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Cash Statement.

January 1st, 1919.

Receipts:				
Fees			1274	50

WALLACE, May Pitkin

Chairman, Argyll Abuse Committee, October 1918-Jan. 1919

(612)

My dear President Falconer, (1)

Board

Because of the unusual difficulty in finding suitable rooms for University girls this year, a small group of ladies decided to rent a house for the accommodation of women students, fit it up and run it on the Co-operative plan which is largely followed in England and which has been successfully tried by some of our own graduates in the

Kappa House for the past two years

When Mr. Campbell, in behalf of the Campbell Estate, offered Contract to us, we felt unable to attempt to finance so expensive an undertaking and consequently asked the Board of Governors if they would take over the place, make the necessary alterations, and give us the use of it, on condition that we should furnish the house and assume the necessary running expenses.

The Governors generously consented to let us have the House rent free and to pay two thousand dollars toward the necessary alterations. We bought second-hand furniture and have been most fortunate in having substantial loans of furniture from the University dormitories, University College Alumnae Association and through the courtesy of Mr. Campbell from the Pagan Club. In addition to this much appreciated

assistance we have had several gifts of furniture and money from private individuals.

University women both graduates and undergraduates have spent hours in painting the shabby furniture and in making curtains for the windows.

With this assistance we hope to be able to finish the year without a deficit. But if it should be necessary to borrow money, we should be glad if

instead of going to private individuals or about, we might borrow the necessary funds from the University.

We have already spent on furnishing - - - - - $5-30.

On necessary decoration - - $120.

Mr. Campbell thinks that the alterations will probably cost - - - - - - - - - - $600.

more than the $1000. allowed for that purpose.

The coal will be at least - $600.

Possibly more.

Lights and gas may approximate - $160.

Laundry will probably amount to $1.75.
and household supplies to $2.00.

Necessary services at least $6.25.
Repairs $1.00.

Making an approximate
total expenditure of $31.10.

To meet these expenditures we
hope to have an approximate
income from room rents from
thirty-one students of $31.00.

We are renting the stable
for fifteen dollars a month $1.50.

and we may make another 50.
by renting the drawing-

room to Student Organizations. (7)
Making a total income of about $3330.

I beg to submit this statement as a preliminary report of the work we have thus far accomplished.

Very truly yours,

May Putkin Wallace, Chairman.

91 Walmer Road. Toronto. Oct. 8. 1918.

Nov. 17. 1819.

My dear Rosidora, I address
you a
second time, while I explain
myself more
clearly upon the subject
of my last letter,
which, perhaps, urged
by a
too hasty curiosity,
I sent you
a few days ago.

Now, my dear friend, I am
sure that you
will not refuse me
the favour I
request, and which
is the
communication of your

from the uniforms of the
British & the necessary
to dress a man.
I took off as many
as the rebels for
furnishing was valuable
reduced because we
compared could allow us
to use Indian blankets.

her linen and dresses when
we [illegible] needed in the hen's
residences.

The end of the war and the
return of the men necessitated
our giving up these things and
undergoing as well a heavy
expense which we had not

elsewhere?

Enclose herewith a financial estimate for the current academic year and a cash statement of receipts and disbursements up to date.

Very Sincerely yours,

Mary Pitkin Wallace.
Chairman.

January 29th, 1919.

Mrs. Wallace,

81 Walmer Road, Toronto.

Dear Mrs. Wallace:

The Bursar has asked me as to how the money for Argyll House should be arranged for. I told him that I thought it ought to be made payable to the Argyll House Committee, and that it would be sent to me and I would forward it to the Committee. It would be necessary, however, that the Committee shall satisfy the bank as to who will receive it in the name of the Committee.

Would you also please sent me an official list of the Committee that I may have this passed on to the Board of Governors ? I have neglected to attend to this before.

Yours Sincerely,

President.

Cash Statement:

January ~~1~~, 1919.

Receipts:				
Fees	1274	50		
Donations	52	85		
Dishes sold	17	05		
Fines	1	00		
Phone call		40		
Disbursements:				
Wages			15	50
Meals for help			14	70
Petty Cash (chiefly casual help)			30	00
Coal			304	85
Gas			14	31
Furnishings + cartage Jsaacs			643	35
Laundry			19	67
Telephone			11	80
Repairs + alterations			104	40
Sundries (Stationary &c.)			3	00
Balance in Fund			50	82
	1349	80	1349	80